

**Exhibit A**  
**[Fourth Monthly Fee Application]**

**July 1, 2001 – July 31, 2001**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

Chapter 11

**W.R. Grace & Co., et al.**

Case No. 01-01139(JJF)

Debtors.

Jointly Administered

**FOURTH APPLICATION OF STROOCK & STROOCK & LAVAN LLP FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS FOR THE PERIOD FROM JULY 1, 2001 THROUGH JULY 31, 2001**

Name of Applicant

**Stroock & Stroock & Lavan LLP**

Authorized to Provide  
Professional Services to:

**Official Committee of Unsecured Creditors**

Date of Retention:

**April 12, 2001**

Period for which compensation and  
reimbursement is sought

**July 1, 2001 – July 31, 2001**

Amount of Compensation sought as  
actual, reasonable and necessary:

**\$92,308.00**

Amount of Expense Reimbursement sought  
as actual reasonable and necessary:

**\$5,144.37**

This is an: ☒ interim ☐ final application

The total time expended for fee application preparation is approximately 42.3 hours and the corresponding compensation requested is approximately \$10,742.00.<sup>1</sup>

This is the fourth application filed

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<sup>1</sup> This is Stroock's Fourth Fee Application. Time expended for the preparation of this Fee Application will be reflected in the next Fee Application.

**Attachment A****Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001	6/1/01 – 6/30/01	\$91,019.00	10,458.14	\$72,815.20	10,458.14

**Quarterly Fee Applications**

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 30, 2001	4/12/01- 6/30/01	\$369,873.75	\$19,318..00	As of the date of this Application the hearing to approve compensation has not been determined	

**W R GRACE & CO**  
**JULY 1 THROUGH JULY 31, 2001**  
**Attachment B**

<u>Summary of Hours</u>	<u>Position</u>	<u>No. of Years in</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		<b>Position</b>			
Kruger, Lewis	Partner	31	1.0	650	\$ 650.00
Pasquale, Kenneth	Partner	3	18.8	475	\$ 8,930.00
Raskin, Robert	Partner	8	21.2	550	\$ 11,660.00
Krieger, Arlene	Associate	8	82.4	425	\$ 35,020.00
Sasson, Moshe	Associate	1	34.0	360	\$ 12,240.00
Taruschio Anna	Associate	1	78.4	245	\$ 19,208.00
Serrette, Rosemarie	Paralegal	13	26.5	150	\$ 3,975.00
Defreitas, Vaughn	Paralegal	13	8.5	100	\$ 850.00
Gomelskaya, Irina	Legal Research	N/A	14.8	150	\$ 2,220.00
<b>Sub-Total</b>			285.6		<b>\$ 94,753.00</b>
<b>Less 50% Travel</b>					
Kreiger, Arlene	Associate		-2.4	425	\$ (1,020.00)
Pasquale, Kenneth	Partner		-3.0	475	\$ (1,425.00)
<b>Total</b>			280.2		<b>\$ 92,308.00</b>
	<b>Blended Rate</b>		329.4		

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

<b>In re:</b>  <b>W. R. GRACE &amp; CO., <u>et al.</u><sup>1</sup></b>  <b>Debtors.</b>	) ) ) ) )	<b>Chapter 11</b> <b>Case No. 01-01139 (JJF)</b>  <b>Jointly Administered</b>
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**FOURTH FEE APPLICATION BY STROOCK & STROOCK & LAVAN LLP,  
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF  
W. R. GRACE & CO., ET AL., FOR INTERIM COMPENSATION AND FOR  
REIMBURSEMENT OF EXPENSES FOR SERVICES RENDERED DURING  
THE PERIOD FROM JULY 1, 2001 THROUGH JULY 31, 2001**

Stroock & Stroock & Lavan LLP (“Stroock” or “Applicant”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of W. R. Grace & Co. (“Grace”) and its sixty-one domestic subsidiaries and affiliates that are debtors and debtors-in-possession (the “Debtors”) in this Court, for its application pursuant to 11 U.S.C. §§ 330 and 331 and in

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, and H-G Coal Company.

accordance with the Administrative Fee Order (defined below) for a fourth interim allowance of compensation for services rendered and for reimbursement of expenses incurred in connection therewith, respectfully represents as follows:

### **I. INTRODUCTION**

1. By this application, Stroock seeks (i) an interim allowance of compensation for the professional services rendered by Stroock as counsel for the Committee for the period from July 1, 2001 through July 31, 2001 (the "Fourth Monthly Period") in the aggregate amount of \$92,308.00, representing 230.4 hours of professional services and 53.8 hours of paraprofessional services; and (ii) reimbursement of actual and necessary expenses incurred by Stroock during the Fourth Monthly Period in connection with the rendition of such professional services and paraprofessional services in the aggregate amount of \$5,144.37.

2. Venue of this proceeding and this application is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory predicates for the relief sought herein are 11 U.S.C. §§ 330 and 331 and Federal Rules of Bankruptcy Procedure 2002(a) and 2016.

### **II. BACKGROUND**

3. On April 2, 2001 (the "Petition Date"), each of the Debtors filed voluntary petitions for reorganization under chapter 11 of the Bankruptcy Code and have continued in the management and operation of their businesses and property pursuant to §§ 1107 and 1108 of the Bankruptcy Code. Pursuant to an order of the Court, the Debtors' Chapter 11 cases have been procedurally consolidated and are being jointly administered.

4. The Debtors operate a world-wide specialty chemicals and materials business and employ approximately 3860 full and part-time employees. On a consolidated basis, for the fiscal

year 2000, Grace reported a net loss of \$89.7 million<sup>2</sup> from \$1.59 billion in net revenues. The Debtors' bankruptcy filings report that in fiscal year 2000, on a consolidated basis, Grace's sales are generated approximately 50% by the Debtors and 50% by the Debtors' non-debtor subsidiaries and affiliates.

5. On April 12, 2001, the United States Trustee formed the Committee. During the first meeting of the Committee on April 12, 2001, the Committee duly selected Stroock as its counsel to represent the Committee in all matters during the pendency of the Debtors' Chapter 11 cases. The Committee thereafter approved the retention of Duane, Morris & Heckscher LLP ("DM&H") as its local Delaware counsel.

6. The United States Trustee also appointed two separate official committees to represent the interests of claimants asserting asbestos-related personal injury claims and asbestos-related property damage claims against the Debtors (collectively, the "Asbestos Claim Committees"). On June 18, 2001, the United States Trustee appointed an official committee to represent the interests of equity security holders of the Debtors.

7. By application dated May 1, 2001, Stroock sought Court approval for its retention as counsel to the Committee nunc pro tunc to April 12, 2001. The Court signed an order approving Stroock's retention as counsel to the Committee on May 30, 2001.

8. This is the fourth application Stroock has filed with the Court for an allowance of compensation and reimbursement of expenses for services rendered to the Committee. This application is submitted pursuant to the terms of the Administrative Order Under §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses for

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<sup>2</sup> The Debtors' pleadings further report that this net loss results in part from a \$294.0 million asbestos-related charge to earnings recorded in the fourth quarter of 2000.

Professionals and Official Committee Members, approved by the Court on May 3, 2001 (the "Administrative Fee Order").

9. In accordance with the procedures established by the Administrative Fee Order, Stroock has received payment from the Debtors in the aggregate amount of \$113,115.93 representing 80% of the fees and 100% of the expenses sought in the first monthly application covering the period from April 12, 2001 through April 30, 2001. Other than that payment, applicant has received no payment and no promises for payment from any source for services rendered in connection with these cases. There is no agreement or understanding between the Applicant and any other person (other than members of Stroock) for the sharing of compensation to be received for the services rendered in these cases.

10. As stated in the Affidavit of Lewis Kruger, Esq. annexed hereto as Exhibit "A," all of the services for which interim compensation is sought herein were rendered for and on behalf of the Committee solely in connection with these cases.

### **III. SUMMARY OF SERVICES RENDERED**

11. Since being retained by the Committee, Stroock has rendered professional services to the Committee as requested and as necessary and appropriate in furtherance of the interests of the unsecured creditors of the Debtors' estates. The variety and complexity of these cases and the need to act or respond on an expedited basis in furtherance of the Committee's needs have required the expenditure of substantial time by personnel from several legal disciplines, on an as-needed basis, including in certain instances, working into the evening and on weekends.

12. Stroock maintains written records of the time expended by attorneys and paraprofessionals in the rendition of their professional services to the Committee. Such time records were made contemporaneously with the rendition of services by the person rendering



such services and in the ordinary course of Stroock's practice, and are presented in compliance with Delaware Local Rule 2016-2(d) amended effective as of February 1, 2001. A compilation showing the name of the attorney or paraprofessional, the date on which the services were performed, a description of the services rendered, and the amount of time spent in performing the services during the Fourth Monthly Period is annexed hereto as Exhibit "B". In addition, Exhibit "C" hereto contains a summary of the hours expended by each of the attorneys and paraprofessionals during the Fourth Monthly Period, their normal hourly rates, and the value of their services.

13. Stroock also maintains records of all actual and necessary out-of-pocket expenses incurred in connection with the rendition of its professional services, all of which are also available for inspection. A schedule of the categories of expenses and amounts for which reimbursement is requested is annexed hereto as Exhibit "D". Also included within Exhibit "D" is an itemization of each expense incurred within each category.

14. Stroock respectfully submits that the professional services that it rendered on behalf of the Committee were necessary and have directly benefited the creditor constituents represented by the Committee and have contributed to the effective administration of these cases.

15. The following summary of the services rendered during the Fourth Monthly Period is not intended to be a detailed description of the work performed, as those day-to-day services and the time expended in performing such services are fully set forth in Exhibit "B". Rather, it is merely an attempt to highlight certain of these areas in which services were rendered to the Committee, as well as to identify some of the problems and issues to which Stroock was required to direct its attention.

**(i) Case Administration/General – Category 0002**

16. During the Fourth Monthly Period, Stroock reviewed the motions filed by the Debtors and other parties with the Court during this period, prepared memoranda for the Committee summarizing the relief sought, and discussed these motions with members of the Committee and Debtors' counsel, as applicable. Stroock also reviewed the matters scheduled to be heard by the Court on July 19, 2001 and engaged Debtors' counsel in discussions over the terms of the orders to be submitted to the Court.

17. In addition, during the Fourth Monthly Period, Stroock continued to closely monitor the items on the Court's docket for these cases to ensure that the Committee was fully informed about all pending matters and that Stroock would be ready to timely respond on behalf of the Committee, as might be applicable. Stroock has expended 30.1 hours on this category for a fee of \$9,546.50.

**(ii) Fee Application/Monthly Billing Reports – Category 0003**

18. During the Fourth Monthly Period, Stroock prepared its Third Fee Application including a narrative section summarizing the services rendered during that period by Stroock and compiled and attached expense schedules. In addition, Stroock expended time preparing its First Quarterly Fee Application for services rendered on behalf of the Committee covering the period from April 12, 2001 through June 30, 2001, and coordinated with Debtors' counsel, local counsel and FTI P&M the form for quarterly fee applications and the procedures to be used in noticing and serving the same.

19. During this Fourth Monthly Period, Stroock also completed the preparation and filing of a supplemental affidavit which disclosed the results of additional conflicts checks

performed by Stroock with respect to certain of the Debtors' creditors. Stroock has expended 42.3 hours on this category for a fee of \$10,742.00.

**(iii) Review of Other Professionals Fee Applications – Category 0004**

20. During the Fourth Monthly Period, Stroock prepared and revised a summary schedule of pending compensation applications and reviewed certain of the underlying fee applications themselves. Stroock has expended 3.6 hours on this category for a fee of \$1,200.00.

**(iv) Asbestos Litigation – Category 0005**

21. The Debtors state that their Chapter 11 filings were precipitated by a substantial and unexpected increase in the number of asbestos cases filed against the Debtors, as well as the recent commencement of cases asserting new theories of asbestos-related liability against them. Given the fundamental importance of the asbestos claims-related matters to these cases, Stroock attorneys continued, during the Fourth Monthly Period, to thoroughly review the various pleadings filed both by and against the Debtors in these Chapter 11 cases, including those which may impact on the conduct of related asbestos actions against non-debtor third parties, and those which may impact upon the process for, and determination of, the amount and validity of asbestos-related claims against the Debtors' estates.

22. More specifically, during the Fourth Monthly Period, Stroock continued its review of the extensive motion, memorandum of law and related exhibits filed by the Debtors at the conclusion of the prior monthly period seeking entry of a case management order providing for the establishment of a proposed schedule and process to determine the validity of asbestos claims against the Debtors' estates, and entry of an order providing for the establishment of a bar date and approving special proof of claim and notice procedures to be utilized in these cases. Stroock also reviewed the pleadings filed by the asbestos committees, the Zonolite plaintiffs, the

United States of America, and other parties in response to the Debtors' case management/bar date pleadings.

23. In addition, during the Fourth Monthly Period, Stroock completed its review of the joint motion filed by the asbestos property damage committee and the asbestos personal injury committee (the "Asbestos Committees' Joint Motion") seeking authority to prosecute, on behalf of the estates, fraudulent transfer claims against the Debtors. After analyzing the various issues arising with regard thereto, Stroock prepared and filed a response on behalf of the Committee in opposition to the Asbestos Committees' Joint Motion. Stroock also reviewed during this Fourth Monthly Period pleadings filed in response to the Asbestos Committees' Joint Motion by the Debtors, Sealed Air Corporation, and National Medical Care, Inc. Stroock has expended 49.2 hours on this category for a fee of \$20,520.50.

(v) **Retention of Professionals - Category 0006**

24. During the Fourth Monthly Period, Stroock reviewed the terms of the proposed retentions by the Debtors and the asbestos committees of various professionals, including the substitution of Campbell & Levine for Ashby & Geddes, as counsel to the asbestos bodily injury committee, and the proposed retention of Conway Del Genio Gries & Co. LLC ("Conway"), as financial advisors to the asbestos property damage committee, and raised with the Debtors and the asbestos committees concerns that the Committee had with respect to the terms of such professionals' retentions.

25. After discussions with counsel for the asbestos property damage committee did not resolve the Committee's concerns regarding the terms of the Conway retention, Stroock prepared and filed an objection to the Conway retention. Stroock has expended 21.4 hours on this category for a fee of \$7,367.50.

**(vi) Creditors Committee Meetings/Conferences - Category 0007**

26. During the Fourth Monthly Period, Stroock communicated with the members of the full Committee through numerous memoranda and telephone conversations. In order to keep the Committee fully informed of all of the pending matters in these cases, and thus enable the Committee to take informed positions on issues, Stroock thoroughly reviewed and summarized each of the motions filed by the Debtors and other parties in interest in these cases, raised issues the Committee should be aware of, made recommendations to the Committee concerning appropriate actions to be taken with regard to the motions, communicated with members of the Committee regarding the positions to be taken, engaged counsel for the Debtors, for the asbestos committees, and other parties and movants, as applicable, with the Committee's concerns, and negotiated whenever and to the extent possible a consensual resolution of outstanding issues.

27. Through its extensive correspondence and communication with the Committee, Stroock has assisted the Committee in fulfilling its statutory duties to make informed decisions regarding the various issues which have already arisen in these cases and to monitor closely the Debtors' management of these estates.

28. Stroock also continued to discuss with the Debtors and with members of the Committee a final version of the Committee's By-Laws, and prepared and circulated proposed forms thereof.

29. Stroock has expended 58.7 hours on this category for a fee of \$18,567.50.

**(vii) Court Hearings - Category 0008**

30. There was one omnibus hearing before the Court during the Fourth Monthly Period during which the Court was scheduled to hear argument on various matters, including the Asbestos Committees' Joint Motion to prosecute fraudulent conveyance claims against the

Debtors, and the motion by certain former employees seeking administrative expense claim status for certain pre and post-petition amounts arising out of pre-petition indemnification agreements with the Debtors, which motions the Committee had filed objections to. Stroock prepared for and attended the hearing before the Court.

31. Stroock has expended 6.7 hours on this category for a fee of \$3,067.50.

**(viii) Financial Reports and Analysis – Category 0009**

32. During the Fourth Monthly Period, FTI P&M received information from the Debtors in respect of their May 2001 operations and visited with the Debtors' senior management. Stroock coordinated the circulation of the financial information to the Committee.

33. Stroock has expended 1.1 hours on this category for a fee of \$467.50.

**(ix) Executory Contracts/License Agreements – Category 0011**

34. During the Fourth Monthly Period, Stroock completed its review of the motion of certain former employees of the Debtors seeking reimbursement from the estates, as administrative expenses, of legal fees and expenses incurred pre-petition and post-petition in defense of an administrative proceeding brought against the former employees by the United States Securities and Exchange Commission. In furtherance of the Committee's position to object to the former employees' reimbursement motion, Stroock performed research on various legal issues raised by the former employees' motion, and prepared and filed an extensive objection to the former employees' motion. The Court did not hear argument on the motion, but determined to issue a decision based on the submissions already made to the Court. No decision has yet been rendered on the motion.

35. Stroock has expended 39.0 hours on this category for a fee of \$9,534.50.

**(x) Analysis of Pre-Petition Transactions – Category 0013**

36. During the Fourth Monthly Period, Stroock reviewed publicly available information with respect to the 1996 and 1998 transactions that are the subject of the fraudulent conveyance litigation against the Debtors, Sealed Air Corporation and National Medical Care, Inc.

37. Stroock has expended 14.4 hours on this category for a fee of \$5,322.00.

**(xi) Sales of Assets – Category 0015**

38. During the Fourth Monthly Period, Stroock completed its review of the Debtors' motion seeking to establish omnibus procedures allowing them to sell or abandon assets that the Debtors deemed *de minimis*, engaged the Debtors in discussions regarding the Committee's concerns regarding the procedures sought to be established by the motion, and requested additional information. The Committee eventually reached an agreement with the Debtors regarding modifications that would be made to the proposed procedures.

39. Stroock has expended 8.3 hours on this category for a fee of \$3,527.50.

**(xii) Travel – Category 0025**

40. During the Fourth Monthly Period, attorneys from Stroock traveled to and from Delaware to attend the July 19, 2001 hearing before the Court, during which they prepared for the hearing and worked on other pending matters in these cases.

41. Stroock has expended 10.8 hours on this category for a fee of \$2,445.00<sup>3</sup>.

**IV. FACTORS TO BE CONSIDERED IN AWARDING ATTORNEYS' FEES**

42. The factors to be considered in awarding attorneys fees have been enumerated in In re First Colonial Corp. of America, 544 F.2d 1291, 1298-99 (5<sup>th</sup> Cir. 1977), reh'g denied, 547

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<sup>3</sup> Pursuant to Delaware Local Rule 2016-2(d)(viii), Stroock is seeking compensation for travel time in the amount of \$2,445.00 (50% of the actual time incurred).

F.2d 573, cert. denied, 431 U.S. 904; these standards have been adopted by most courts. Stroock respectfully submits that a consideration of these factors should result in this Court's allowance of the full compensation sought.

(A) The Time and Labor Required. The professional services rendered by Stroock on behalf of the Committee have required the expenditure of substantial time and effort, as well as a high degree of professional competence and expertise, in order to deal with the complex issues encountered by the Committee with skill and dispatch. Occasionally, Stroock has been required to perform these services under significant time constraints requiring work late into the evening and on weekends. The services rendered by Stroock were performed efficiently, effectively and economically.

(B) The Novelty and Difficulty of Questions. Novel and complex issues have already arisen in the course of these Chapter 11 cases, and it can be anticipated that other such issues will be encountered. In this case, as in many others in which the firm is involved, Stroock's effective advocacy and creative approach have helped clarify and resolve such issues and will continue to prove beneficial.

(C) The Skill Requisite to Perform the Legal Services Properly. Stroock believes that its recognized expertise in the area of corporate reorganization, its ability to draw from highly experienced professionals in other areas of Stroock's practice, and its creative approach to the resolution of issues, are and will continue to contribute to the maximization of the distributions to the Debtors' unsecured creditors.



(D) The Preclusion of Other Employment by Applicant Due to Acceptance of the Case. Due to the size of Stroock's insolvency department, Stroock's representation of the Committee has not precluded its acceptance of new clients. However, the volume of the matters needing attention on a continuing basis has required several of the attorneys to commit significant portions of their time to these cases.

(E) The Customary Fee. The fee sought herein is based upon Stroock's normal hourly rates for services of this kind. Stroock respectfully submits that the fee sought herein is not unusual given the magnitude and complexity of these cases and the time expended in attending to the representation of the Committee, and is commensurate with fees Stroock has been awarded in other cases, as well as with fees charged by other attorneys of comparable experience.

(F) Whether the Fee is Fixed or Contingent. Pursuant to §§ 330 and 331 of the Bankruptcy Code, all fees sought by professionals employed under § 1103 of the Code are contingent pending final approval by this Court, and are subject to adjustment dependent upon the services rendered and the results obtained.

(G) Time Limitations Imposed by Client or Other Circumstances. As already indicated, Stroock has been required to attend to the various issues arising in these cases. Occasionally, Stroock has had to perform those services under significant time constraints requiring attorneys assigned to these cases to work evenings and on weekends.

(H) The Amount Involved and Results Obtained. Through the efforts of Stroock, the Committee has been an active participant in these Chapter 11 cases

from the very first days of its formation, and its assistance, as well as constructive criticism, has greatly contributed to the efficient administration of these cases.

(I) The Experience, Reputation and Ability of the Attorneys. Stroock has one of the largest and most sophisticated insolvency practices in the nation and has played a major role in numerous cases of national import including: Acme Metals, Inc., Hillsborough Holdings Corporation, Laclede Steel Company, Gulf States Steel, Inc. of Alabama, The LTV Corporation, Wheeling-Pittsburgh Steel Corporation, Allis-Chalmers Corporation, The Charter Company, Federated Department Stores, G. Heileman Brewing Company, Inc., Burlington Motor Holdings, Inc., Metallurg, Inc., Forstmann & Company, Inc., Barneys, Inc., Fruehauf Trailer Corporation, Levitz Furniture Incorporated, The Columbia Gas System, Inc., JWP, Inc., Planet Hollywood International and Anchor Glass Container Corporation. Stroock's experience enables it to perform the services described herein competently and expeditiously. In addition to its expertise in the area of corporate reorganization, Stroock has already frequently called upon the expertise of its partners and associates in the litigation and ERISA areas to perform the wide ranging scope of the legal work necessitated by these cases.

(J) The "Undesirability" of the Case. These cases are not undesirable, but as already indicated, have required a significant commitment of time from several of the attorneys assigned hereto.

(K) Nature and Length of Professional Relationship. As described above, Stroock has been actively rendering services on behalf of the Committee as necessary and appropriate from April 12, 2001 through to the present.

**V. ALLOWANCE OF COMPENSATION**

43. The professional services rendered by Stroock required a high degree of professional competence and expertise so that the numerous issues requiring evaluation and determination by the Committee could be addressed with skill and dispatch and have, therefore, required the expenditure of substantial time and effort. It is respectfully submitted that the services rendered to the Committee were performed efficiently, effectively and economically, and the results obtained to date have benefited the Debtors' unsecured creditor body as a whole and the Debtors' estates.

44. With respect to the level of compensation, § 330 of the Bankruptcy Code provides, in pertinent part, that the Court may award to a professional person (including attorneys for a creditors' committee): "Reasonable compensation for actual necessary services rendered by [such] . . . professional person. 11 U.S.C. § 330. Section 330 further states that the court should take into consideration, inter alia, the nature, extent, and value of services performed, as well as the cost of comparable services other than in a case under this title. Id. The clear Congressional intent and policy expressed in this statute is to provide for adequate compensation in order to continue to attract qualified and competent bankruptcy practitioners to bankruptcy cases.

45. The total time spent by Stroock attorneys and paraprofessionals during the Fourth Monthly Period was 280.2 hours. Such services have a fair market value of \$92,308.00. The work involved, and thus the time expended, was carefully assigned in light of the experience and expertise required for a particular task.

46. As shown by this Application and supporting documents, Applicant spent its time economically and without unnecessary duplication of time. Attached hereto as Exhibit "C" are

summaries of the hours expended by the attorneys and paraprofessionals during the Fourth Monthly Period, their normal hourly rates, and the value of their services.

47. In addition, Stroock incurred actual out-of-pocket expenses in connection with the rendition of the professional services to the Committee in the sum of \$5,144.37 for which Stroock respectfully requests reimbursement in full.

48. The disbursements and expenses have been incurred in accordance with Stroock's normal practice of charging clients for expenses clearly related to and required by particular matters. Such expenses were often incurred to enable Stroock to devote time beyond normal office hours to matters, which imposed extraordinary time demands. Stroock has endeavored to minimize these expenses to the fullest extent possible.

49. Stroock's billing rates do not include charges for photocopying, telephone and telecopier toll charges, computerized research, travel expenses, "working meals", secretarial overtime, postage and certain other office services, because the needs of each client for such services differ. Stroock believes that it is fairest to charge each client only for the services actually used in performing services for it. Stroock has endeavored to minimize these expenses to the fullest extent possible.

50. Stroock charges \$.10 per page for in-house photocopying services, with respect to computerized research services Stroock charges the actual cost from the vendor, and \$1.00 per page for out-going facsimile transmissions. Stroock does not charge for incoming facsimiles.

51. No agreement or understanding exists between Stroock and any other person for the sharing of any compensation to be received for professional services rendered or to be rendered in connection with these cases.

52. Stroock has reviewed the requirements set forth in Delaware Local Rule 2016-2, entitled "Motion for Compensation and Reimbursement of Expenses," and believes that this application for interim compensation and reimbursement of expenses is fully in compliance with the rules set forth therein.

53. No prior application has been made in this or in any other Court for the relief requested herein for the Fourth Monthly Period.

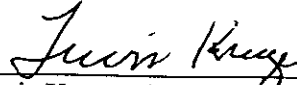
**WHEREFORE**, Stroock respectfully requests, pursuant to the Administrative Fee Order:

- (a) the allowance of compensation for professional services rendered to the Committee during the period from July 1, 2001 through and including July 31, 2001 in the amount of \$92,308.00;
- (b) the reimbursement of Stroock's out-of-pocket expenses incurred in connection with the rendering of such services during the period from July 1, 2001 through and including July 31, 2001 in the amount of \$5,144.37; and
- (c) authorizing and directing the Debtor to pay as interim compensation to Stroock 80% of the amount of the professional services rendered and 100% of the expenses incurred by Stroock during the period from July 1, 2001 through and including July 31, 2001, subject to final payment of the full amount; and

(d) granting such other and further relief as this Court may deem just and proper.

Dated: New York, New York  
August 31, 2001

STROOCK & STROOCK & LAVAN LLP



\_\_\_\_\_  
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New York, New York 10038-4982  
(212) 806-5400

Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.

**EXHIBIT A**






3. All services for which compensation is requested by Stroock were professional services performed for and on behalf of the Committee from July 1, 2001 through and including July 31, 2001 and not on behalf of any other person.

4. In accordance with Title 18 U.S.C. Section 155, neither I nor any member or associate of my firm has entered into any agreement, express or implied, with any other party-in-interest for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of or paid from the Debtors' assets.

5. In accordance with Section 504 of the Bankruptcy Code, no agreement or understanding exists between me, my firm, or any member or associate thereof, on the one hand, and any other person, on the other hand, for division of such compensation as my firm may receive for services rendered in connection with these cases, nor will any division of fees prohibited by Section 504 of the Bankruptcy Code be made by me or any partner or associate of my firm.

  
LEWIS KRUGER

Sworn to before me this  
31<sup>st</sup> day of August, 2001

  
Notary Public

ETHEL EARLEY  
Notary Public, State Of New York  
No. 03-4650662  
Qualified In Bronx County  
Commission Expires March 30, 2003

**EXHIBIT B**

STROOCK & STROOCK & LAVAN LLP  
180 Maiden Lane  
New York, NY 10038

W R Grace & Co

August 30, 2001

**FOR PROFESSIONAL SERVICES RENDERED** and  
disbursements incurred for the period through July 31, 2001 in  
connection with the following matters:

<b>Matter Code</b>		<b>Hours</b>	<b>Fees</b>
0002	General Case Administration	30.10	9,546.50
0003	Fee Application/Monthly Billing Reports	42.30	10,742.00
0004	Review of Other Professionals Fee Application	3.60	1,200.00
0005	Asbestos Litigations	49.20	20,520.50
0006	Retention of Professionals	21.40	7,367.50
0007	Creditors Committee Issues/Conferences	58.70	18,567.50
0008	Court Hearings	6.70	3,067.50
0009	Financial Reports & Analysis	1.10	467.50
0011	Executory Contracts/License Agreements	39.00	9,534.50
0013	Analysis of Pre-Petition Transactions	14.40	5,322.00
0015	Sale of Assets	8.30	3,527.50
0025	Travel	10.80	4,890.00
	<b>Total</b>	<b>285.60</b>	<b>94,753.00</b>

STROOCK & STROOCK & LAVAN LLP  
180 Maiden Lane  
New York, NY 10038

August 30, 2001  
Invoice: 240462

W R Grace & Co  
7500 Grace Drive  
Columbia, MD 21044-4098

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**FOR PROFESSIONAL SERVICES RENDERED** in the captioned matter for the period through July 31, 2001, including:

**RE: General Case Administration  
699842. 0002**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
07/02/2001	Review proposed bar order motion (.3); telephone conference A. Krieger re: same (.2), review memo re: bar order (.4)	Raskin, R.	0.9
07/03/2001	Review case management brief (1.5)	Raskin, R.	1.5
07/03/2001	Review pending motions (.7 hrs).	Taruschio, A.	0.7
07/06/2001	Review and revise critical date calendar.	Serrette, R.	0.9
07/09/2001	Review memo re: pending motions (.7), telephone conference J. Kapp re: schedule and issues (.3).	Raskin, R.	1.0
07/09/2001	Telephone conference K. Pasquale re: hearing and scheduling (.2).	Raskin, R.	0.2
07/12/2001	Conference with A. Krieger re recently filed pleadings and research re same (.3).	Serrette, R.	0.3
07/13/2001	Review e-mails re: de minimus sales motions	Raskin, R.	0.3
07/16/2001	Documentation received from Matt Zaleski including substitution of counsel, various responses and telephone call M. Zaleski re same and agreement on revised retention order (.4); memo to KP, RAR, LK re FTI P&M scheduled visit to the Company (.1); Grace; telephone call Sam Schwartz re matters to be heard at the July 19 hearings, Debtors' response to claims	Krieger, A.	2.0

settlement motion and status of discussions with the Asbestos Committees and review Debtors' response and current form of order (1.3); memos to K. Pasquale, L. Kruger, R. Raskin re same.

07/16/2001	Follow-up re case calendar (.2), review draft of debtors claims settlement motion (.2), follow-up with K. Pasquale re indemnity motion (.2), review memo re response (.3).	Raskin, R.	0.9
07/17/2001	Review settlement procedures file and proposed form of order (.7); memo to and telephone call S. Schwartz re proposed form of order and comments/questions thereon (.3).	Krieger, A.	1.0
07/17/2001	Review and revise critical date calendar.	Serrette, R.	0.9
07/17/2001	Revise L. Kruger supplemental disclosure affidavit and research missing information regarding same, office conference with A. Krieger regarding same.	Taruschio, A.	0.9
07/18/2001	Telephone call J. Kapp re agenda for 7/19/01 hearing (.2); Prepared materials for 7/19/01 hearing (.5).	Krieger, A.	0.7
07/18/2001	Office conference with RR and AK; telephone call with T. Maher regarding court agenda, status of Blackstone, fee issues for advisors, Sealed Air, fraudulent transfer issue, epidemiologist, debtors' sale of small assets and procedure.	Kruger, L.	0.4
07/18/2001	T/c L. Kruger re 7/19 hearing (.1), o/c A. Krieger re status of negotiations on open matters (.2), conf. call T. Maher re Conway retention and sale open issues (.4), t/c creditor re status of case (.4); review email re sales motions (.2).	Raskin, R.	1.3
07/19/2001	T/c K. Pasquale re court hearing (.1), t/c J. Kapp re Conway retention and court hearing (.2).	Raskin, R.	0.3
07/23/2001	Memo to Sam Schwartz re employee-benefit-related orders (.1).	Krieger, A.	0.1
07/24/2001	Review PPG Industries motion for administrative expense claim re: reclamation and section 546(c) of the Code (1.0).	Krieger, A.	1.0
07/24/2001	Review and revise contact list (.2); review critical date calendar (.1); update same (.3).	Serrette, R.	0.6
07/25/2001	Reviewed and updated court filed documents w/docket.	Defreitas, V.	5.2

07/27/2001	Reviewed and updated court filed documents.	Defreitas, V.	3.3
07/27/2001	Revise Conway Del Genio Committee's objection to retain motion, read through cases suggested by A. Krieger (1.1); review DA's motion to extend debtors exclusivity (.4); office conference with A. Krieger regarding filing of committee objection (.3); telephone call with local counsel regarding filing and emails regarding same (.3).	Taruschio, A.	2.1
07/30/2001	Office conference AT re motion to extend exclusivity and response to Debtors' request (.1); review various pleadings including certificates of no objection of fee application, third supplemental Sprayregen affidavit, USA's motion to compel Debtors to supplement statements of financial affairs (1.0).	Krieger, A.	1.1
07/30/2001	Review exclusivity motion by debtor.	Kruger, L.	0.2
07/30/2001	T/c J. Kapp re confidentiality issues and issues related to fraudulent transfer claims.	Raskin, R.	0.4
07/30/2001	Revise/send exclusivity period summary (.6); office conference with A. Krieger regarding same (.2); correspondence with local counsel regarding filing Conway retention objection (.2).	Taruschio, A.	1.0
07/31/2001	Office conference S. McLaughlin re circulation of Grace pleadings (.1).	Krieger, A.	0.1
07/31/2001	Review exclusivity motion and memo to committee.	Kruger, L.	0.2
07/31/2001	Review exclusivity motion and review draft of memo to committee re same (.4), review motion from EPA regarding schedules (.2).	Raskin, R.	0.6

**Summary of Hours**

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Defreitas, Vaughn	8.5	\$ 100	\$ 850.00
Krieger, Arlene	6.0	425	2,550.00
Kruger, Lewis	0.8	650	520.00
Raskin, Robert	7.4	550	4,070.00
Serrette, Rosemarie	2.7	150	405.00
Taruschio Anna	4.7	245	1,151.50
Total For Professional Services Rendered			\$ 9,546.50
<b>Total for this Matter</b>			<b>\$ 9,546.50</b>

**RE: Fee Application/Monthly Billing Reports  
699842. 0003**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
07/06/2001	Begin preparation for Quarterly Fee Application; conference with A.Krieger re same.	Serrette, R.	1.0
07/10/2001	Review time schedules and edits to same.	Serrette, R.	1.1
07/10/2001	Conference with paralegal at Kirkland re fee application (Quarterly) procedures and to obtain copy of order re modification of prior order re employee benefits and distribution of same.	Serrette, R.	0.9
07/11/2001	Review memo re: fee issues and office conference with billing department re: same.	Raskin, R.	0.7
07/11/2001	Further review of fee schedules; conferences with RR and Accounting and IS Team re electronic billing requested by W. R. Grace.	Serrette, R.	1.9
07/12/2001	Preparation of third fee application (2.8 hrs); office conference with R. Serrette regarding same (.3 hrs).	Taruschio, A.	3.1
07/13/2001	Further review of fee entries and edits to same.	Serrette, R.	1.5
07/15/2001	Reviewed time records for June 2001 fee application.	Krieger, A.	0.8
07/16/2001	Fee summary edits (.8); reviewed form of Interim Fee Application to be used for Kirkland Ellis (.9); conference with A. Krieger re same (.2).	Serrette, R.	1.9
07/17/2001	Review draft supplemental affidavit for Lewis Kruger and office conference AT re same (.5).	Krieger, A.	0.5
07/18/2001	Office conference R. Serrette of first quarterly fee application and office conference RAR re same and telephone call J. Kapp re same (.6); reviewed proposed form of interim fee application (.2).	Krieger, A.	0.8
07/18/2001	O/c A. Krieger and R. Serrette re fee application procedure.	Raskin, R.	0.2
07/18/2001	Prepare narrative sections of third monthly fee applications (2.3).	Taruschio, A.	2.3
07/23/2001	Telephone call R. Higgins re quarterly fee applications (.2).	Krieger, A.	0.2
07/24/2001	Office conference A. Taruschio re draft third monthly fee application (.1); review and revise draft (3.5); office conferences RS re R. Higgins conversation re interim	Krieger, A.	3.8

fee application (.2).

07/24/2001	Review and revise fee and disbursement summary in preparation for fee application.	Serrette, R.	1.0
07/24/2001	Complete draft of fee application (2.2).	Taruschio, A.	2.2
07/25/2001	Complete draft of Third Monthly Fee application (1.8); prepare final form of supplemental affidavit for L.Kruger (.8); office conferences A. Taruschio re supplemental affidavit (.5); telephone call C. MacCallum re FIT P&M supplemental affidavit (.1); office conferences RS re preparation of interim fee application (.1).	Krieger, A.	3.3
07/25/2001	Review draft of monthly bill.	Raskin, R.	0.3
07/26/2001	Office conferences AT re Kruger supplemental affidavit (.2); review and revise draft first quarterly application for fees (1.0).	Krieger, A.	1.2
07/26/2001	Review and revise Third Interim Fee Application and exhibits thereto (2.2); draft Quarter by Fee Application for Stroock and FTI (3.5); conference with C.MacCallum re filing time line and procedures (.2).	Serrette, R.	5.9
07/26/2001	Phone calls to various attorneys and accounting departments regarding status of matters relating to Wells Fargo Bank and other entities (1.1); office conference with A. Krieger regarding same (.4).	Taruschio, A.	1.5
07/27/2001	Office conferences R. Serrette re preparation of SSL quarterly fee application, filing of certificate of no objection to SSL fees, and Krieger supplemental affidavit (.5).	Krieger, A.	0.5
07/27/2001	Review and edits to Quarterly fee application (3.5) prepare exhibits to same (1.0); prepare same for filing and service (.9); confs with Duane Morris re same (.3)	Serrette, R.	5.7

**Summary of Hours**

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	11.1	\$ 425	\$ 4,717.50
Raskin, Robert	1.2	550	660.00
Serrette, Rosemarie	20.9	150	3,135.00
Taruschio Anna	9.1	245	2,229.50

Total For Professional Services Rendered \$ 10,742.00

**Total for this Matter** \$ 10,742.00





RE: **Review of Other Professionals Fee Application**  
**699842. 0004**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
07/17/2001	Review of summary of professionals fee applications and related documentation and memos to RAR re same (1.4).	Krieger, A.	1.4
07/17/2001	Conference with A. Krieger re summary of professional fees and review of same.	Serrette, R.	1.2
07/31/2001	Review of fee applications received from Campbell, Levine, and Chaplin & Drysdale.	Krieger, A.	1.0

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	2.4	\$ 425	\$ 1,020.00
Serrette, Rosemarie	1.2	150	180.00
Total For Professional Services Rendered			\$ 1,200.00

<b>Total for this Matter</b>	<b>\$ 1,200.00</b>
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RE: **Asbestos Litigations**  
**699842. 0005**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
07/02/2001	Began to review exhibits to bar date motion and office conferences RAR re same and M. Sasson re same	Krieger, A.	3.8
07/03/2001	Continue to review bar date pleadings.	Krieger, A.	0.9
07/03/2001	Review news clips of Grace (.5); draft opposition to motion by Asbestos Committee; send to K. Pasquale (9.0).	Sasson, M.	9.5
07/05/2001	Review of various pleadings filed by Asbestos Claimant Committees and calendaring of same.	Serrette, R.	1.7
07/09/2001	Revised draft opposition to asbestos committees' motion to prosecute fraudulent transfer claims (2.0); attention to debtors' bar date and related motions (2.5); attention to debtors' supplemental submission in support of preliminary injunction (.5)	Pasquale, K.	5.0
07/09/2001	Attention to PD Committee motion for document depository (.5)	Pasquale, K.	0.5
07/09/2001	Review draft response to motion to commence litigation (.5), e-mail comments to draft (.3), telephone conference L. Kruger re: same (.2), telephone conference C. Sullivan re: motion to establish document depository (.3)	Raskin, R.	1.3
07/09/2001	Telephone conference to S. Baena re: property damage committee motion (.2)	Raskin, R.	0.2
07/09/2001	Review Debtors Motion for Bar Date, Case Management Order; prepare memo to cc re: Debtors Motions; t/c K. Pasquale, R. Raskin re: opposition to motion by Asbestos Committee; review, revise memo.	Sasson, M.	4.8
07/10/2001	Revisions to opposition to asbestos committees' motion to prosecute fraudulent transfer claims (1.8)	Pasquale, K.	1.8
07/10/2001	Review revised opposition to motion to commence litigation	Raskin, R.	0.7
07/10/2001	O/c K. Pasquale re: opp. to motion by Asbestos Committee; revise memo.	Sasson, M.	1.0
07/13/2001	Review motion filed by property damage claimants	Raskin, R.	1.3

	(.3); Review responses to motion to transfer venues (1)		
07/15/2001	Review Debtors' opposition to Asbestos Committee's motion to prosecute fraudulent transfer claims (1.0); review Sealed Air Corporations objection to Asbestos' Committee's fraudulent transfer motion (.2); review limited objection of Sealed Air to Asbestos Property Damage Committee's motion for Debtors to create document repository (.1).	Krieger, A.	1.3
07/15/2001	Review Smolker objection to Home Saving Termite Control stay motion.	Krieger, A.	0.1
07/16/2001	Attention to pleadings on asbestos committees' fraudulent transfer motion (.5)	Pasquale, K.	0.5
07/16/2001	Review draft memo to committee re fraudulent transfer issues (.2).	Raskin, R.	0.2
07/17/2001	Office conference M. Sasson re response deadline for case management/bar date motions and PD Committee's motion for a continuance of same (.1); review responses filed by NMC to Asbestos Committees Joint Motion (.4); reviewed USA, Medical monitoring claimants. Zonolite plaintiffs objections to case management order and in support of continuance and related pleadings (2.7).	Krieger, A.	3.2
07/17/2001	Review e-mails re: status filings.	Sasson, M.	0.3
07/18/2001	Review pleadings related to case management order and fraudulent transfer issues	Raskin, R.	2.2
07/18/2001	T/c K. Pasquale re: response to Case Management Order motion (.2); review other responses to Case Management Order motion (1.0); draft Committee response to Case Management Order motion (3.5).	Sasson, M.	4.7
07/19/2001	Revise responses to Case Management Order motion; e-mail to K. Pasquale.	Sasson, M.	0.5
07/24/2001	Emails with K. Pasquale re proceeding with due diligence on numerous asbestos issues.	Raskin, R.	0.4
07/25/2001	Office conference RAR, KP, LK re insurance coverage issues (.1).	Krieger, A.	0.1
07/26/2001	Communications with K. Pasquale re asbestos issues.	Raskin, R.	0.2
07/27/2001	Memos from KP and RR re conduct of fraudulent transfer litigation and issues in connection therewith.	Krieger, A.	0.2

07/27/2001	Memo to SSL team re fraudulent transfer motion (.3)	Pasquale, K.	0.3
07/27/2001	Review email from K. Pasquale re asbestos issues and respond to same.	Raskin, R.	0.5
07/31/2001	Reviewed Smolker correspondence forwarding decision by Bankruptcy Judge Bheebond denying Grace's motion to transfer venue and to remove the TIG Action to Delaware (.8).	Krieger, A.	0.8
07/31/2001	Review pleadings related to fraudulent transfer issues and background documents.	Raskin, R.	1.2

**Summary of Hours**

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	10.4	\$ 425	\$ 4,420.00
Pasquale, Kenneth	8.1	475	3,847.50
Raskin, Robert	8.2	550	4,510.00
Sasson, Moshe	20.8	360	7,488.00
Serrette, Rosemarie	1.7	150	255.00
Total For Professional Services Rendered			\$ 20,520.50
<b>Total for this Matter</b>			<b>\$ 20,520.50</b>

RE: Retention of Professionals  
699842. 0006

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
07/02/2001	Memo from and to S. Schwartz re Ashby & Geddes retention under Section 328 and position thereon (.2).	Krieger, A.	0.2
07/03/2001	Memo to and from M. Lastowski re Ashby & Geddes retention and fee application and Campbell substitution (.1).	Krieger, A.	0.1
07/03/2001	Review documents regrding Asbestos counsel retention (.4 hrs).	Taruschio, A.	0.4
07/05/2001	Memo from and to S. Schwartz re proposed retention of Campbell and Levine pursuant to Section 328 of the Code (.1).	Krieger, A.	0.1
07/12/2001	Telephone call Matt Zaleski re pleadings to retain Campbell and Levine and drafted letter re service of pleadings and objection deadline (.6); e-mails S. Schwartz re same (.3); office conference AT re same (.1); review Property Damage Committee's motion to retain Conway, Del Genio as financial advisors and comments thereon (1.2); memos to and from M. Lastowski re Campbell & Levine retention (.1); memo to RAR re same (.1).	Krieger, A.	2.4
07/13/2001	Telephone call Matt Zaleski re terms of retention of Campbell and Levine, substitution for Ashby & Geddes firm and related matters (.3); memos to and from M. Lastowski re same (.2); office conference A. Taruschio re terms of Conway, DelGenio retention (.3); memos to RAR re Campbell retention order, Conway, DelGenio retention (.2); memo to and form S. Schwartz re modified Campbell and Levin retention order (.2).	Krieger, A.	1.2
07/17/2001	Reviewed PD Committee's objection to retention to Kinsella Communications, Ltd. (.1).	Krieger, A.	0.1
07/19/2001	Office conference A. Taruschio re objection to the terms of the Conway, Del Genio retention.	Krieger, A.	0.3
07/19/2001	t/c to S. Baena re issues related to Conway, Del Genio retention and t/c to A. Taruschio re objections (.2).	Raskin, R.	0.2
07/19/2001	Research and draft Conway Del Genio retention objection (2.1); office conference regarding same with	Taruschio, A.	2.7

A. Krieger (.6).

07/20/2001	Email to S. Baena re Conway, Del Genio retention.	Raskin, R.	0.2
07/24/2001	Office conference AT re preparation of revised objection to Conway retention and extension of time regarding same (.1); office conference S. Schwartz re Conway, Del Genio agreement to remove any obligation by the Debtors to indemnify Conway and memo to RAR LK re same (.1).	Krieger, A.	0.2
07/25/2001	Office conference A. Taruschio re Committee's limited objection to asbestos property damage committees retention of Conway, Del Genio (.5); review and revise current draft of limited objection (1.5); review Westbrook's case (.3).	Krieger, A.	2.3
07/25/2001	Review and revise objection to Conway, Del Genio retention.	Raskin, R.	0.4
07/25/2001	Redraft Conway Del Genio objection (2.3); send same and research to A. Krieger (.6); review supplemental conflicts information, office conference with A. Krieger regarding same (1.0); office conference with A. Krieger regarding Conway Del Genio retention (.4).	Taruschio, A.	4.3
07/26/2001	Prepare revised draft of Committee's objection to the terms of the Conway retention by the PD committee and office conferences AT re same (2.6).	Krieger, A.	2.6
07/26/2001	Office conference with A. Krieger regarding CDG objection (.6); telephone call with local counsel regarding filing of same (.1); input A. Krieger changes (1.8).	Taruschio, A.	2.5
07/27/2001	Review revised Conway, Del Genio objection, email to S. Baena re same.	Raskin, R.	0.3
07/30/2001	Memos from and to RAR re PD Committee's position on retention of Conway, DelGenio and filing of objection by Creditors' Committee (.1).	Krieger, A.	0.1
07/30/2001	T/c S. Baena re retention of professionals.	Raskin, R.	0.2
07/31/2001	Review ordinary course professionals list and new affidavits (.5); o/c re same w/ A. Krieger (.1).	Taruschio, A.	0.6

**Summary of Hours**

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	9.6	\$ 425	\$ 4,080.00
Raskin, Robert	1.3	550	715.00
Taruschio Anna	10.5	245	2,572.50

Total For Professional Services Rendered \$ 7,367.50

**Total for this Matter** \$ 7,367.50



RE: **Creditors Committee Issues/Conferences**  
**699842. 0007**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
07/02/2001	Memo from and to R. Higgins re revisions to confidentiality provisions of the By-Laws.	Krieger, A.	0.2
07/03/2001	Office conference A. Taruschio re pending motions to be summarized (.1); office conference RS re Committee contact group modification (.1).	Krieger, A.	0.2
07/03/2001	Review pending motions (.7 hrs); review documents regarding asbestos counsel retention (.4 hrs); review motions and prepare summaries of same for committee (2.3 hrs).	Taruschio, A.	3.0
07/04/2001	Review and begin preparation of motions summaries regarding motion to compel assumptions or rejections of lease and sale and abandonment procedures.	Taruschio, A.	3.7
07/05/2001	Memo from and to M. Chehi re further modifications to By-Laws (.2).	Krieger, A.	0.2
07/05/2001	Review First Union motion compelling assumption of contract and comments to RAR and AT re same (1.2); Debtors omnibus sale motion (.7); review draft memorandum to the Committee and prepare comments thereon and office conference A. Taruschio re revisions thereto (.6); review memo re case law on Frenville and treatment of indemnification claims arising out of contract; review Pinnacle Brands case and office conference Irina re same (1.2); memo to the Committee re final form of By-Laws, Acknowledgement (.8).	Krieger, A.	2.5
07/05/2001	Follow-up with A. Krieger re: Grace indemnity issues and pending motions.	Raskin, R.	0.4
07/05/2001	Office conference with A. Krieger and telephone call regarding pending motions summaries (.8 hrs); summarize pending motions, including Bar Date motion (3.5 hrs).	Taruschio, A.	4.3
07/06/2001	Review revised memo to the Committee and office conference AT re further modifications to pending motions memo to the Committee (1.5); office conference AT re Committee's indemnification objection to motion (.2); telephone call G. Marcus, B. Katchen re revised orders approving employee benefits (.4).	Krieger, A.	2.1

07/06/2001	Office conference and telephone call with A. Krieger regarding motions summaries (.9 hrs); revise motions summaries (4.8 hrs).	Taruschio, A.	5.7
07/09/2001	Edit, revise and send pending motions summaries (4.8 hrs); telephone call with K. Pasquale and M. Sasson regarding same (.6 hrs).	Taruschio, A.	5.4
07/10/2001	Review debtors' draft response to employee indemnification claim (.7); review and edit indemnification objection (2.3).	Taruschio, A.	3.0
07/11/2001	Review and begin preparation summary of Asbestos PD Committee's Conway retention motion.	Taruschio, A.	0.8
07/12/2001	Review T. Meyers correspondence (.1); review Grace news articles (1.4); telephone call and memo to Jay Kapp re revision to confidentiality provisions and Committee members acknowledgements regarding same (.3).	Krieger, A.	1.8
07/12/2001	Follow-up with local counsel regarding filing indemnification motion (.3 hrs); draft objections to debtors' proposed sales procedures; office conference with A. Krieger regarding same (1.8 hrs).	Taruschio, A.	2.1
07/12/2001	Telephone call with debtors counsel regarding First Union Lease assumption (.3 hrs); office conference and report to A. Krieger and R. Raskin regarding same (.3 hrs); prepare summary of PD Committee Financial Advisor retention (1.2 hrs); office conference with A. Krieger regarding same (.2 hrs).	Taruschio, A.	2.0
07/13/2001	Memo to J. Kapp re Confidentiality Provisions of By-Laws (.1); review and comment on draft FTI informational memorandum re asbestos related matters (1.8).	Krieger, A.	1.9
07/13/2001	Revise PD committee's financial advisor retention summary for A. Krieger.	Taruschio, A.	0.8
07/15/2001	Reviewed proposed FTI P&M information memorandum to the Committee (1.3); review pending motion and memorandum to the Committee re Conway, Del Genio retention, and mark changes thereto (.3); prepare memo to the Committee re summarizing Debtors and Sealed Air Corporation's respective pleadings in opposition to the Asbestos Committee's joint motion (.8).	Krieger, A.	2.4
07/16/2001	E-mails from and to J. Kapp re revisions to Article VIII to the By-Laws (.5); prepare memo to the Committee re By-Laws and signed Acknowledgements (.4)	Krieger, A.	2.1

reviewed and revise memo to the Committee re responses to Asbestos Committee Joint Motion and underlying documentation referred to therein and e-mails to and from KP re same (1.2).

07/16/2001	Input A.K. changes to motion summary.	Taruschio, A.	0.4
07/17/2001	Review, revise further memo to the Committee re retention of Conway Del Genio (.1); memo to T. Maher re Property Damage Committee's proposed retention of Conway, DelGenio, and sale procedures motion (.2); memo from and to Jill Aykre re By-Laws Acknowledgement (.1); memo to the Committee re objection filed to former employees' motion for payment of fees, expenses based on indemnification obligations (.2); reviewed responses to indemnification motion filed by Debtors, Asbestos Committees (.7)	Krieger, A.	1.3
07/17/2001	Read memorandum and correspondence regarding Confidentiality Agreements, sale motion objections.	Taruschio, A.	0.4
07/18/2001	Prepared memorandum re Conway retention and sale motion (1.0); memorandum to and from members of the Committee re amended By-Laws and executed Acknowledgements (.9); conference call with LK, T. Maher re sale procedures motion, Conway retention (.8); office conferences RAR and then prepared revised form of memorandum to the Committee re Conway DelGenio retention (.4).	Krieger, A.	3.1
07/18/2001	Review and revise memo to committee re Conway, Del Genio retention (.4).	Raskin, R.	0.4
07/18/2001	Office conference with A. Krieger regarding pending motions and objections (.4).	Taruschio, A.	0.4
07/19/2001	Office conference RAR re court hearing before Judge Farnan (.2); prepare memorandum to the Committee re actions taken by the Court at hearing (1.0); conference F. Monaco re executed Acknowledgement from Zhagrus (.1).	Krieger, A.	1.3
07/20/2001	Office conference with R. Raskin regarding Del Genio objection deadline and draft letter regarding same.	Taruschio, A.	0.6
07/23/2001	Telephone call PA. Brach re executed Acknowledgement and 7/19/01 hearing (.3).	Krieger, A.	0.3
07/24/2001	Review Del Genio objection (.9).	Taruschio, A.	0.9
07/25/2001	Memorandum to T. Maher re Acknowledgements received from Committee members (.1); memorandum to J. Kapp re same (.1).	Krieger, A.	0.2

07/26/2001	Memos from and to J. Kapp re Acknowledgements of Section VIII of the By-Laws (.1).	Krieger, A.	0.1
07/26/2001	De minimus motion sales draft (.5); office conference with A. Krieger regarding same (.4).	Taruschio, A.	0.9
07/27/2001	Correspondence to Jay Kapp re executed Acknowledgements from the Committee (.3); extended telephone call S. Cunningham re confidentiality issues raised by representatives of Blackstone/Company during visit to the Company and request for financial information (.6); memo to RAR, LK re substance of conversation with S. Cunningham (.2).	Krieger, A.	1.1
07/29/2001	Review and summarize debtors' motion to extend exclusivity.	Taruschio, A.	1.3
07/30/2001	Office conference RAR re Debtors' motion to extend exclusivity, confidentiality provision issue (.1); telephone call Sam Schwartz re compromise on Debtors' motion to establish omnibus sale procedures, exclusivity motion, 8/2/01 hearings and 9/20/01 omnibus hearing date (.2); memo to RAR, KP re exclusivity motion and hearings schedule (.1); review exclusivity motion and draft memorandum to the Committee describing same and prepare revised memorandum (.6).	Krieger, A.	1.0
07/31/2001	Memo to R. Raskin, A. Taruschio re revised memorandum to the Committee discussing Debtors' exclusivity motion (.1).	Krieger, A.	0.1
07/31/2001	Review Debtors' reclamation motion (.3).	Taruschio, A.	0.3

**Summary of Hours**

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	21.9	\$ 425	\$ 9,307.50
Raskin, Robert	0.8	550	440.00
Taruschio Anna	36.0	245	8,820.00

Total For Professional Services Rendered	\$ 18,567.50
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Total for this Matter -	\$ 18,567.50
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RE: Court Hearings  
699842. 0008

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
07/18/2001	Memo to and from and office conference KP re 7/19/01 hearings and pleadings, and follow-up office conferences RS re pleadings for hearings (.6).	Krieger, A.	0.6
07/18/2001	Preparation for 7/19 omnibus hearing, including argument on fraudulent transfer and former employees' indemnification motions	Pasquale, K.	3.5
07/19/2001	Office conference K. Pasquale re matters to be heard by the Court (1.0); telephone call R. Raskin re substance of Kapp conversation regarding rescheduling of contested matters (.1); to Court for hearings before Judge Farnan (1.3).	Krieger, A.	2.4
07/19/2001	Office conference with K. Pasquale regarding results of court hearing.	Kruger, L.	0.2

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	3.0	\$ 425	\$ 1,275.00
Kruger, Lewis	0.2	650	130.00
Pasquale, Kenneth	3.5	475	1,662.50
Total For Professional Services Rendered			\$ 3,067.50
Total for this Matter			<u>\$ 3,067.50</u>

RE: **Financial Reports & Analysis**  
**699842. 0009**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
07/13/2001	Telephone call S. Cunningham re scheduled meeting at Debtors to review operations, financials (.1).	Krieger, A.	0.1
07/25/2001	Telephone call C. MacCullum re May 2001 financial information and circulation of same, Company visit.	Krieger, A.	0.2
07/26/2001	Telephone calls Craig MacCullum re May 2001 financial reports and circulation of same to the Committee (.3); prepare memo to the committee re May 2001 financial reports (.5).	Krieger, A.	0.8

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	1.1	\$ 425	\$ 467.50
Total For Professional Services Rendered			\$ 467.50
Total for this Matter			<u>\$ 467.50</u>

RE: **Executory Contracts/License Agreements**  
**699842. 0011**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
07/02/2001	Worked on revising a legal memo re: treatment of indemnification claims.	Gomelskaya, I.	6.0
07/03/2001	Read Westlaw cases, worked on a legal memo, revisions	Gomelskaya, I.	4.0
07/03/2001	Correspondence to S. Schwartz re: indemnification letters and review same (.2); office conference AT re objection to indemnification motion (.2).	Krieger, A.	0.4
07/04/2001	Begin review and draft reply to employee indemnification motion.	Taruschio, A.	3.1
07/05/2001	Legal research on 11 U.S.C. §502(e)	Gomelskaya, I.	1.3
07/05/2001	Review memo re case law on Frenville and treatment of indemnification claims arising out of contract; review Pinnacle Brands case and office conference Irina re same (1.2); memo to the Committee re final form of By-Laws, Acknowledgement (.8).	Krieger, A.	2.0
07/06/2001	West law research on 11 USC 502 (c) (2), read cases	Gomelskaya, I.	3.5
07/07/2001	Research and draft indemnification response.	Taruschio, A.	3.1
07/08/2001	Research and draft indemnification response.	Taruschio, A.	6.1
07/09/2001	Revise and edit indemnification objection (3.7 hrs).	Taruschio, A.	3.7
07/10/2001	Review and revise opposition to indemnity of officers and directors	Raskin, R.	1.5
07/11/2001	Office conference A. Taruschio re: indemnity issues and review and revise second mark-up of objection to motion to pay d&o claims.	Raskin, R.	0.8
07/11/2001	Revise and send response to former employee indemnification claim (1.9); office conference with R. Raskin regarding same (.2).	Taruschio, A.	2.1
07/12/2001	Memorandum from A.Taruschio re First Union motion seeking assumption and telephone call A.Taruschio re Debtors' position thereon (.3).	Krieger, A.	0.3
07/13/2001	Memos to and from RAR re claims settlement motion	Krieger, A.	0.5

and agreement on the terms of same (.2); memo to and from S. Schwartz re same and submission to the Court on 7/16/01 (.3).

07/18/2001	Telephone call and memos to and from S. Schwartz re comments to proposed form of order approving claim settlement procedures (.5).	Krieger, A.	0.5
07/31/2001	Telephone call S. Schwartz re draft stipulation with First Union (.1).	Krieger, A.	0.1

**Summary of Hours**

	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Total</u></b>
Gomelskaya, Irina	14.8	\$ 150	\$ 2,220.00
Krieger, Arlene	3.8	425	1,615.00
Raskin, Robert	2.3	550	1,265.00
Taruschio Anna	18.1	245	4,434.50
Total For Professional Services Rendered			\$ 9,534.50
<b>Total for this Matter</b>			<b>\$ 9,534.50</b>



RE: **Analysis of Pre-Petition Transactions**  
**699842. 0013**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
07/24/2001	Sealed Air and Fresenius transactions and public information re same (1.2)	Pasquale, K.	1.2
07/25/2001	Internal e-mails re: investigating fraudulent transfer actions; t/c Sam Schwartz, Scott McMillan, D. J. Baker, Lewis Rosenbloom re same.	Sasson, M.	2.0
07/26/2001	Library re: SEC filings of spin-offs (.2); review same (4.0); outline documents sought (1.0); t/c K. Pasquale re: same; t/c Scott McMillan re: same, Lewis Rosenbloom re: same (.5).	Sasson, M.	5.7
07/27/2001	Continued review of SEC filings of spin-offs; K. Pasquale re: status.	Sasson, M.	2.0
07/30/2001	Review of SEC filings re: sealed air transactions.	Sasson, M.	3.5

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Pasquale, Kenneth	1.2	\$ 475	\$ 570.00
Sasson, Moshe	13.2	360	4,752.00
Total For Professional Services Rendered			\$ 5,322.00
Total for this Matter			\$ 5,322.00

RE: **Sale of Assets**  
**699842. 0015**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
07/12/2001	Office conferences A.Taruschio re preparation of objection to Debtors' omnibus sale motion (.2); review memo to the committee re pending matters; omnibus sale motion comments and telephone conferences with Sam Schwartz re Committee's concerns re sale procedures motion (.9); review of objection to sale procedures motion filed by Property Damage Committee and First Union Commercial Corp. (.3).	Krieger, A.	1.4
07/13/2001	Memos from and to S. Schwartz re omnibus asset sale procedures and modifications to terms (1.3); memo to RAR re discussed modifications to sale procedures motion (.3).	Krieger, A.	1.6
07/24/2001	Review memo from S. Schwartz re recent asset sales and telephone call S. Schwartz re same and internal authorization procedures (.6); memo to RAR, LK re above (.1).	Krieger, A.	0.7
07/25/2001	Review correspondence from Sam Schwartz re Grace's corporate authority policy (.4); office conference LK re same (.1); correspondence to T. Maher re same (.2); memorandum from and to S. Schwartz re modification to sale procedures (1.50); correspondence to T. Maher re Grace policy on acquisitions and divestures (.2).	Krieger, A.	2.4
07/26/2001	Memo to T. Maher re proposed resolution of concerns on Debtors' motion establishing omnibus sale procedures (.3); telephone call S. Schwartz re officers' certificates and filing of quarterly reports (.3); telephone call T. Maher re same (.1).	Krieger, A.	0.7
07/31/2001	Telephone call S. Schwartz re additional proposed modifications to the omnibus sale procedures and prepare a memorandum to the Committee setting forth the modifications (1.5).	Krieger, A.	1.5

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	8.3	\$ 425	\$ 3,527.50
Total For Professional Services Rendered			\$ 3,527.50
Total for this Matter			\$ 3,527.50

RE: Travel  
699842. 0025

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
07/19/2001	Travel to court for hearings before Judge Farnan during which the agenda, Pinnacle Brands case, indemnification related pleadings and other matters were reviewed (2.5); travel back to SSL offices following hearings during which began to draft Committee's objection to the terms of the Asbestos Property Damage Committee's retention of Conway, Del Genio (2.3).	Krieger, A.	4.8
07/19/2001	Preparation for and attended court hearing on pending motions and related travel	Pasquale, K.	6.0

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	4.8	\$ 425	\$ 2,040.00
Pasquale, Kenneth	6.0	475	2,850.00
Total For Professional Services Rendered			\$ 4,890.00
Total for this Matter			<u>\$ 4,890.00</u>

STROOCK & STROOCK & LAVAN LLP  
180 Maiden Lane  
New York, NY 10038

SERVICE AND EXPENSE REMITTANCE SUMMARY

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Invoice Date:	August 30, 2001
Invoice Number:	240462

RE: 699842 W R Grace & Co

Total For Professional Services Rendered 94,753.00

Total Bill \$ 94,753.00

Please return this page with your remittance and please reference  
the client/matter number on all related correspondence.

Amount Paid: \$ \_\_\_\_\_

**EXHIBIT C**

**W.R.GRACE & Co.**  
**Summary of Fees**  
**July 1, Through July 31, 2001**

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b><u>PARTNERS</u></b>			
Kruger, Lewis	1.0	650	\$ 650.00
Pasquale, Kenneth	18.8	475	\$ 8,930.00
Raskin, Robert	21.2	550	\$ 11,660.00
<b><u>ASSOCIATES</u></b>			
Krieger, Arlene	82.4	425	\$ 35,020.00
Sasson, Moshe	34.0	360	\$ 12,240.00
Taruschio Anna	78.4	245	\$ 19,208.00
<b><u>PARAPROFESSIONALS</u></b>			
Defreitas, Vaughn	8.5	100	\$ 850.00
Gomelskaya, Irina	14.8	150	\$ 2,220.00
Serrette, Rosemarie	26.5	150	\$ 3,975.00
Sub Total	285.6		\$ 94,753.00
<b><u>Less 50% Travel</u></b>			
Kreiger, Arlene	-2.4	425	\$ (1,020.00)
Pasquale, Kenneth	-3.0	475	\$ (1,425.00)
<b>Total</b>	<b>280.2</b>		<b>\$ 92,308.00</b>

**EXHIBIT D**

**W.R.GRACE**  
**SUMMARY OF DISBURSEMENTS**  
**JULY1, THROUGH JULY 31, 2001**

<u>Bill Disbursement Summary</u>	<u>AMOUNT</u>
Outside Messenger Service	\$ 212.70
Meals	\$ 26.83
Local Transportation	\$ 483.74
Long Distance Telephone	\$ 1,471.72
Duplicating Costs-in House	\$ 773.80
Lexis/Nexis	\$ 1,146.51
Facsimile Charges	\$ 249.00
Travel Expenses - Transportation	\$ 292.00
Westlaw	\$ 488.07
<b>Total Disbursements</b>	<b>\$ 5,144.37</b>

ANY DISBURSEMENT/CHARGE BALANCES SHOWN ARE COMPILED FROM ORIGINAL SOURCES AS ENTERED ON OUR RECORDS TO THE BILLING DATE SHOWN.  
 ANY DISBURSEMENTS/CHARGES INVOICED TO US OR POSTED BY US SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE BILLINGS.



Client.Matter	Date	Amount	Code	Description
699842.0002	7/2/01	15.33	01	Federal Express T#814860882339 A KRIEGER to: DENNETH PASZUALE OCEAN CITY,MD
699842.0002	7/11/01	12.37	01	06/29/2001 Federal Express T#814154241658 R SERRETTE to: SHELLEY A. HOLLINGHEAD
699842.0002	7/19/01	9.40	01	Federal Express T#814154274226 R SERRETTE to: SHELLEY ANN HAKIM LANSDOWNE,PA
699842.0002	7/20/01	9.40	01	Federal Express T#814154274237 R SERRETTE to: MICHAEL MACCO HUNTINGTON,NY
699842.0002	7/25/01	1.92	01	FedEx Log 05/29/01 R.SERETTE TO M.LASTOWSKI
699842.0002	7/26/01	141.82	01	VENDOR: Pacer Service Center; INVOICE#: SS0647; DATE: 6/30/01 4/1/01-6/30/01
699842.0002	7/31/01	9.40	01	Federal Express 7/26/01 Shelley Hollinghead Suite 1200 Wilmington
699842.0002	7/31/01	13.06	01	Federal Express 7/27/01 Shelly Hollinghead Wilmington, DE
	Code Total	212.70		
699842.0002	7/19/01	21.33	04	VENDOR: Petty Cash; INVOICE#: 07/10/01; DATE: 7/19/01 07/08/01 NY PETTY CASH A.TARUSCHIO
699842.0002	7/20/01	5.50	04	VENDOR: Petty Cash; INVOICE#: 07/13/01; DATE: 7/20/01 07/06/01 NY PETTY CASH R.SERRETTE
	Code Total	26.83		
699842.0002	5/31/01	74.79	05	NYC Two Ways Inc. PASQUALE 05/22/01 20:53 M from 180 MAIDEN LA to NJ SUMMIT
699842.0002	7/9/01	21.09	05	NYC Two Ways Inc. PASQUALE 05/22/01 14:00 M from 270 PARK AVE to NO SHOW M
699842.0002	7/9/01	19.71	05	NYC Two Ways Inc. RASKIN 06/21/01 12:01 M from 180 MAIDEN LA to 343 7 AVE M
699842.0002	7/9/01	24.60	05	NYC Two Ways Inc. KRIEGER 06/25/01 20:57 M from 180 MAIDEN LA to E 80 ST M
699842.0002	7/11/01	20.69	05	NYC Two Ways Inc. RASKIN 06/23/01 14:02 M from 180 MAIDEN LA to 875 3 AVE M
699842.0002	7/11/01	41.88	05	NYC Two Ways Inc. SERRETTE 06/25/01 22:30 M from 180 MAIDEN LA to SOUTH RICHMON
699842.0002	7/11/01	38.31	05	NYC Two Ways Inc. SERRETTE 06/29/01 19:42 M from 180 MAIDEN LA to SOUTH RICHMON
699842.0002	7/17/01	24.60	05	NYC Two Ways Inc. KRIEGER 06/27/01 20:59 M from 180 MAIDEN LA to E 80 ST M
699842.0002	7/17/01	38.31	05	NYC Two Ways Inc. SERRETTE 07/06/01 19:30 M from 180 MAIDEN LA to SOUTH RICHMON
699842.0002	7/19/01	45.00	05	VENDOR: Petty Cash; INVOICE#: 07/10/01; DATE: 7/19/01 07/07 & 07/08 NY PETTY CASH A.TARUSCHIO
699842.0002	7/27/01	23.62	05	NYC Two Ways Inc. TARUSCHIO 07/09/01 20:12 M from 180 MAIDEN LA to E 74 ST M
699842.0002	7/31/01	19.71	05	NYC Two Ways Inc. KRIEGER 07/19/01 0:55 M from 180 MAIDEN LA to 401 7 AVE M
699842.0002	7/31/01	42.23	05	NYC Two Ways Inc. HENNELLY 07/25/01 20:06 M from 180 MAIDEN LA to JAMAICA QU
699842.0002	7/31/01	24.60	05	NYC Two Ways Inc. KRIEGER 07/19/01 20:06 M from 180 MAIDEN LA to E 90 ST M
699842.0002	7/31/01	24.60	05	NYC Two Ways Inc. KRIEGER 07/18/01 20:40 M from 180 MAIDEN LA to E 80 ST M
	Code Total	483.74		
699842.0002	7/2/01	0.70	07	VENDOR: Petty Cash; INVOICE#: 06/29/01; DATE: 7/2/01 05/19/01 NY PETTY CASH L.KRUGER
699842.0002	7/2/01	1.76	07	VENDOR: Petty Cash; INVOICE#: 06/29/01; DATE: 7/2/01 04/19/01 NY PETTY CASH L.KRUGER
699842.0002	7/2/01	0.65	07	EXTN.5544, TEL.302-654-5180, S.T.10:32, DUR.01:48
699842.0002	7/2/01	2.10	07	VENDOR: Petty Cash; INVOICE#: 06/29/01; DATE: 7/2/01 05/08/01 NY PETTY CASH L.KRUGER
699842.0002	7/3/01	0.32	07	EXTN.5634, TEL.302-657-4942, S.T.11:36, DUR.00:54

Client.Matter	Date	Amount	Code	Description
699842.0002	7/3/01	0.32	07	EXTN.5544, TEL.973-424-2031, S.T.16:21, DUR.00:18
699842.0002	7/3/01	0.32	07	EXTN.5634, TEL.973-424-2000, S.T.11:34, DUR.00:42
699842.0002	7/3/01	0.65	07	EXTN.5634, TEL.302-657-4942, S.T.15:18, DUR.01:12
699842.0002	7/5/01	0.97	07	EXTN.3430, TEL.973-424-2000, S.T.11:11, DUR.03:00
699842.0002	7/5/01	0.32	07	EXTN.3544, TEL.973-424-2031, S.T.16:09, DUR.00:36
699842.0002	7/5/01	0.32	07	EXTN.3430, TEL.973-424-2000, S.T.11:15, DUR.00:06
699842.0002	7/5/01	0.97	07	EXTN.5422, TEL.312-861-2124, S.T.16:36, DUR.02:54
699842.0002	7/6/01	0.65	07	EXTN.5511, TEL.973-424-2031, S.T.10:26, DUR.01:06
699842.0002	7/6/01	0.32	07	EXTN.5492, TEL.310-556-5911, S.T.12:17, DUR.00:36
699842.0002	7/6/01	0.65	07	EXTN.5492, TEL.302-657-4900, S.T.11:57, DUR.01:24
699842.0002	7/9/01	0.32	07	EXTN.5422, TEL.312-861-2124, S.T.16:09, DUR.00:42
699842.0002	7/9/01	3.24	07	EXTN.5422, TEL.312-861-2490, S.T.16:53, DUR.09:24
699842.0002	7/9/01	0.65	07	EXTN.5562, TEL.312-861-2124, S.T.11:23, DUR.01:12
699842.0002	7/9/01	0.32	07	EXTN.5422, TEL.312-861-2124, S.T.15:22, DUR.00:24
699842.0002	7/9/01	0.32	07	EXTN.5422, TEL.312-861-2124, S.T.10:39, DUR.00:30
699842.0002	7/9/01	0.32	07	EXTN.5422, TEL.305-350-2403, S.T.10:42, DUR.00:48
699842.0002	7/9/01	0.32	07	EXTN.5422, TEL.312-861-2164, S.T.15:10, DUR.00:06
699842.0002	7/10/01	0.65	07	EXTN.5492, TEL.201-384-1279, S.T.11:54, DUR.02:00
699842.0002	7/10/01	1.62	07	EXTN.5492, TEL.908-604-5959, S.T.11:49, DUR.04:48
699842.0002	7/10/01	1.62	07	EXTN.5492, TEL.312-861-2000, S.T.11:41, DUR.04:48
699842.0002	7/10/01	0.65	07	EXTN.5562, TEL.973-424-2000, S.T.17:56, DUR.01:42
699842.0002	7/10/01	0.65	07	EXTN.5562, TEL.312-861-2124, S.T.16:05, DUR.01:06
699842.0002	7/10/01	0.32	07	EXTN.5492, TEL.941-355-3076, S.T.15:34, DUR.00:24
699842.0002	7/10/01	0.65	07	EXTN.5422, TEL.732-390-9000, S.T.11:03, DUR.01:12
699842.0002	7/10/01	0.65	07	EXTN.5492, TEL.302-657-4900, S.T.11:38, DUR.01:54
699842.0002	7/11/01	0.32	07	EXTN.5562, TEL.973-424-2031, S.T.09:44, DUR.00:54
699842.0002	7/11/01	0.97	07	EXTN.5634, TEL.302-657-4942, S.T.10:06, DUR.02:06
699842.0002	7/11/01	0.65	07	EXTN.5562, TEL.973-424-2000, S.T.09:00, DUR.01:42
699842.0002	7/11/01	0.32	07	EXTN.5492, TEL.201-384-1279, S.T.12:23, DUR.00:06
699842.0002	7/11/01	0.32	07	EXTN.5760, TEL.302-657-4900, S.T.15:56, DUR.00:06
699842.0002	7/11/01	0.32	07	EXTN.6408, TEL.312-861-2124, S.T.15:37, DUR.00:36
699842.0002	7/12/01	1.30	07	EXTN.5634, TEL.312-861-3103, S.T.10:44, DUR.03:54
699842.0002	7/12/01	0.97	07	EXTN.5492, TEL.201-384-1279, S.T.09:53, DUR.02:24
699842.0002	7/12/01	0.65	07	EXTN.5634, TEL.302-657-4924, S.T.15:12, DUR.01:06
699842.0002	7/12/01	0.32	07	EXTN.5634, TEL.302-657-4942, S.T.11:17, DUR.00:36
699842.0002	7/12/01	0.32	07	EXTN.5885, TEL.908-507-1632, S.T.09:58, DUR.00:54
699842.0002	7/17/01	0.32	07	EXTN.5562, TEL.302-657-4942, S.T.17:19, DUR.00:54
699842.0002	7/17/01	0.32	07	EXTN.5006, TEL.214-840-5333, S.T.16:53, DUR.00:30
699842.0002	7/18/01	0.32	07	EXTN.5562, TEL.973-424-2031, S.T.14:15, DUR.00:18
699842.0002	7/18/01	0.32	07	EXTN.5562, TEL.302-657-4942, S.T.14:11, DUR.00:24
699842.0002	7/18/01	2.27	07	EXTN.5492, TEL.973-424-2017, S.T.16:01, DUR.06:54
699842.0002	7/19/01	1.30	07	EXTN.5422, TEL.312-269-4050, S.T.14:45, DUR.03:12
699842.0002	7/19/01	0.97	07	EXTN.5422, TEL.908-507-1632, S.T.17:49, DUR.02:12
699842.0002	7/19/01	0.65	07	EXTN.5422, TEL.305-350-2403, S.T.17:51, DUR.01:06
699842.0002	7/19/01	0.32	07	EXTN.5422, TEL.216-586-7175, S.T.18:46, DUR.00:12
699842.0002	7/19/01	0.97	07	EXTN.3544, TEL.312-861-3103, S.T.16:13, DUR.02:24
699842.0002	7/19/01	0.65	07	EXTN.5422, TEL.305-350-2403, S.T.10:26, DUR.01:42

Client.Matter	Date	Amount	Code	Description
699842.0002	7/19/01	0.65	07	EXTN.5422, TEL.302-652-4100, S.T.11:28, DUR.01:54
699842.0002	7/19/01	0.97	07	EXTN.5422, TEL.302-657-4942, S.T.11:31, DUR.02:06
699842.0002	7/20/01	0.32	07	EXTN.5422, TEL.973-424-2031, S.T.10:27, DUR.00:30
699842.0002	7/20/01	1.94	07	EXTN.5422, TEL.305-350-2403, S.T.16:37, DUR.05:06
699842.0002	7/20/01	0.32	07	EXTN.5422, TEL.302-350-2403, S.T.16:37, DUR.00:06
699842.0002	7/20/01	0.97	07	EXTN.5422, TEL.973-424-2031, S.T.17:56, DUR.02:36
699842.0002	7/20/01	5.18	07	EXTN.5422, TEL.312-782-3939, S.T.17:05, DUR.15:30
699842.0002	7/23/01	0.32	07	EXTN.5544, TEL.312-861-2160, S.T.10:51, DUR.00:42
699842.0002	7/24/01	0.97	07	EXTN.5544, TEL.312-861-2130, S.T.12:05, DUR.02:06
699842.0002	7/24/01	0.32	07	EXTN.3544, TEL.312-861-3103, S.T.16:23, DUR.00:30
699842.0002	7/24/01	3.39	07	Cr card calls 5/01-6/01
699842.0002	7/24/01	4.44	07	Cr card calls 4/01-5/01
699842.0002	7/24/01	2.92	07	EXTN.5544, TEL.201-556-4039, S.T.14:48, DUR.08:06
699842.0002	7/25/01	0.65	07	EXTN.3544, TEL.201-556-4039, S.T.14:29, DUR.01:06
699842.0002	7/25/01	0.32	07	EXTN.6015, TEL.312-372-2000, S.T.16:27, DUR.00:54
699842.0002	7/25/01	0.32	07	EXTN.6015, TEL.312-861-2000, S.T.16:06, DUR.00:48
699842.0002	7/25/01	1.24	07	EXTN.5422, TEL.818-591-7100, S.T.19:51, DUR.04:36
699842.0002	7/26/01	0.32	07	EXTN.6015, TEL.312-861-2366, S.T.10:56, DUR.00:24
699842.0002	7/26/01	0.32	07	EXTN.5634, TEL.302-657-4942, S.T.09:41, DUR.00:54
699842.0002	7/26/01	0.32	07	EXTN.5004, TEL.305-350-2403, S.T.15:52, DUR.00:48
699842.0002	7/26/01	869.04	07	VENDOR: Deraventures, Inc.; INVOICE#: 07057-02201-01; DATE: 7/5/01 Telecomm. Services 6/01
699842.0002	7/26/01	521.44	07	VENDOR: Deraventures, Inc.; INVOICE#: 07057-02201-01; DATE: 7/5/01 Telecomm. Services 6/01
699842.0002	7/26/01	0.65	07	EXTN.3544, TEL.312-861-3103, S.T.15:30, DUR.01:24
699842.0002	7/26/01	0.32	07	EXTN.5562, TEL.202-862-5065, S.T.14:27, DUR.00:18
699842.0002	7/26/01	0.65	07	EXTN.5544, TEL.973-216-9505, S.T.11:29, DUR.01:42
699842.0002	7/26/01	1.30	07	EXTN.5544, TEL.312-861-3103, S.T.10:06, DUR.03:36
699842.0002	7/27/01	1.62	07	EXTN.5492, TEL.302-573-6972, S.T.14:24, DUR.04:48
699842.0002	7/27/01	1.94	07	EXTN.5492, TEL.201-556-4039, S.T.14:29, DUR.05:06
699842.0002	7/27/01	0.65	07	EXTN.5435, TEL.216-622-5610, S.T.12:11, DUR.01:30
699842.0002	7/27/01	2.27	07	EXTN.3544, TEL.201-556-4039, S.T.13:33, DUR.06:06
699842.0002	7/27/01	0.97	07	EXTN.5634, TEL.302-657-4942, S.T.13:36, DUR.02:54
699842.0002	7/27/01	0.65	07	EXTN.5634, TEL.302-657-4924, S.T.15:16, DUR.01:06
699842.0002	7/30/01	0.32	07	EXTN.5422, TEL.312-861-2124, S.T.10:14, DUR.00:36
699842.0002	7/30/01	2.92	07	EXTN.5422, TEL.305-350-2403, S.T.11:19, DUR.09:00
699842.0002	7/30/01	0.32	07	EXTN.5634, TEL.302-657-4924, S.T.11:30, DUR.00:30
699842.0002	7/30/01	0.32	07	EXTN.5492, TEL.302-657-4900, S.T.17:24, DUR.00:36
699842.0002	7/30/01	0.65	07	EXTN.5492, TEL.201-556-4039, S.T.12:08, DUR.01:48
699842.0002	7/31/01	1.30	07	EXTN.5544, TEL.312-861-3103, S.T.16:22, DUR.04:00

Code Total 1,471.72

699842.0002	7/2/01	23.50	09	Duplicating Costs-in House
699842.0002	7/2/01	2.40	09	Duplicating Costs-in House
699842.0002	7/7/01	2.10	09	Duplicating Costs-in House
699842.0002	7/9/01	11.40	09	Duplicating Costs-in House
699842.0002	7/9/01	10.00	09	Duplicating Costs-in House

Client Matter	Date	Amount	Code	Description
699842.0002	7/10/01	6.30	09	Duplicating Costs-in House
699842.0002	7/10/01	0.70	09	Duplicating Costs-in House
699842.0002	7/11/01	7.80	09	Duplicating Costs-in House
699842.0002	7/12/01	3.20	09	Duplicating Costs-in House
699842.0002	7/12/01	1.20	09	Duplicating Costs-in House
699842.0002	7/12/01	23.70	09	Duplicating Costs-in House
699842.0002	7/12/01	19.30	09	Duplicating Costs-in House
699842.0002	7/12/01	17.50	09	Duplicating Costs-in House
699842.0002	7/12/01	4.50	09	Duplicating Costs-in House
699842.0002	7/12/01	0.70	09	Duplicating Costs-in House
699842.0002	7/12/01	3.00	09	Duplicating Costs-in House
699842.0002	7/13/01	6.30	09	Duplicating Costs-in House
699842.0002	7/13/01	0.80	09	Duplicating Costs-in House
699842.0002	7/16/01	96.10	09	Duplicating Costs-in House
699842.0002	7/16/01	0.70	09	Duplicating Costs-in House
699842.0002	7/16/01	22.20	09	Duplicating Costs-in House
699842.0002	7/16/01	12.90	09	Duplicating Costs-in House
699842.0002	7/17/01	12.90	09	Duplicating Costs-in House
699842.0002	7/17/01	21.30	09	Duplicating Costs-in House
699842.0002	7/17/01	5.00	09	Duplicating Costs-in House
699842.0002	7/17/01	30.60	09	Duplicating Costs-in House
699842.0002	7/17/01	0.90	09	Duplicating Costs-in House
699842.0002	7/17/01	0.90	09	Duplicating Costs-in House
699842.0002	7/18/01	1.20	09	Duplicating Costs-in House
699842.0002	7/18/01	4.50	09	Duplicating Costs-in House
699842.0002	7/18/01	1.40	09	Duplicating Costs-in House
699842.0002	7/18/01	9.40	09	Duplicating Costs-in House
699842.0002	7/18/01	2.00	09	Duplicating Costs-in House
699842.0002	7/18/01	2.40	09	Duplicating Costs-in House
699842.0002	7/19/01	7.50	09	Duplicating Costs-in House
699842.0002	7/19/01	42.50	09	Duplicating Costs-in House
699842.0002	7/19/01	3.90	09	Duplicating Costs-in House
699842.0002	7/19/01	1.30	09	Duplicating Costs-in House
699842.0002	7/20/01	5.00	09	Duplicating Costs-in House
699842.0002	7/20/01	8.00	09	Duplicating Costs-in House
699842.0002	7/24/01	1.40	09	Duplicating Costs-in House
699842.0002	7/24/01	1.80	09	Duplicating Costs-in House
699842.0002	7/24/01	3.70	09	Duplicating Costs-in House
699842.0002	7/24/01	3.00	09	Duplicating Costs-in House
699842.0002	7/25/01	2.50	09	Duplicating Costs-in House
699842.0002	7/25/01	0.50	09	Duplicating Costs-in House
699842.0002	7/25/01	1.20	09	Duplicating Costs-in House
699842.0002	7/25/01	2.20	09	Duplicating Costs-in House
699842.0002	7/26/01	2.10	09	Duplicating Costs-in House
699842.0002	7/26/01	12.80	09	Duplicating Costs-in House
699842.0002	7/26/01	11.00	09	Duplicating Costs-in House
699842.0002	7/26/01	7.10	09	Duplicating Costs-in House

Client.Matter	Date	Amount	Code	Description
699842.0002	7/26/01	7.20	09	Duplicating Costs-in House
699842.0002	7/26/01	10.00	09	Duplicating Costs-in House
699842.0002	7/27/01	48.30	09	Duplicating Costs-in House
699842.0002	7/27/01	26.20	09	Duplicating Costs-in House
699842.0002	7/27/01	6.00	09	Duplicating Costs-in House
699842.0002	7/27/01	2.90	09	Duplicating Costs-in House
699842.0002	7/27/01	23.00	09	Duplicating Costs-in House
699842.0002	7/27/01	5.50	09	Duplicating Costs-in House
699842.0002	7/27/01	32.50	09	Duplicating Costs-in House
699842.0002	7/27/01	1.60	09	Duplicating Costs-in House
699842.0002	7/30/01	2.80	09	Duplicating Costs-in House
699842.0002	7/30/01	72.50	09	Duplicating Costs-in House
699842.0002	7/30/01	28.20	09	Duplicating Costs-in House
699842.0002	7/31/01	4.50	09	Duplicating Costs-in House
699842.0002	7/31/01	0.20	09	Duplicating Costs-in House
699842.0002	7/31/01	4.10	09	Duplicating Costs-in House
699842.0002	7/31/01	12.00	09	Duplicating Costs-in House

Code Total	773.80
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699842.0002	7/3/01	48.00	29	Lexis/Nexis
699842.0002	7/4/01	58.08	29	Lexis/Nexis
699842.0002	7/5/01	58.08	29	Lexis/Nexis
699842.0002	7/6/01	28.11	29	Lexis/Nexis
699842.0002	7/6/01	40.72	29	Lexis/Nexis
699842.0002	7/7/01	28.07	29	Lexis/Nexis
699842.0002	7/8/01	28.06	29	Lexis/Nexis
699842.0002	7/9/01	28.89	29	Lexis/Nexis
699842.0002	7/10/01	58.08	29	Lexis/Nexis
699842.0002	7/11/01	58.11	29	Lexis/Nexis
699842.0002	7/12/01	28.21	29	Lexis/Nexis
699842.0002	7/13/01	28.13	29	Lexis/Nexis
699842.0002	7/14/01	28.10	29	Lexis/Nexis
699842.0002	7/15/01	28.06	29	Lexis/Nexis
699842.0002	7/16/01	28.14	29	Lexis/Nexis
699842.0002	7/17/01	28.15	29	Lexis/Nexis
699842.0002	7/18/01	28.19	29	Lexis/Nexis
699842.0002	7/19/01	28.10	29	Lexis/Nexis
699842.0002	7/20/01	28.15	29	Lexis/Nexis
699842.0002	7/21/01	28.08	29	Lexis/Nexis
699842.0002	7/22/01	28.08	29	Lexis/Nexis
699842.0002	7/23/01	28.11	29	Lexis/Nexis
699842.0002	7/24/01	28.10	29	Lexis/Nexis
699842.0002	7/25/01	28.12	29	Lexis/Nexis
699842.0002	7/26/01	88.12	29	Lexis/Nexis
699842.0002	7/27/01	58.09	29	Lexis/Nexis
699842.0002	7/28/01	28.11	29	Lexis/Nexis

Client/Matter	Date	Amount	Code	Description
699842.0002	7/29/01	28.07	29	Lexis/Nexis
699842.0002	7/30/01	28.08	29	Lexis/Nexis
699842.0002	7/31/01	88.12	29	Lexis/Nexis
	Code Total	1,146.51		
699842.0002	7/10/01	4.00	32	FAX # 479-6275
699842.0002	7/11/01	9.00	32	FAX # 973-424-2001
699842.0002	7/25/01	8.00	32	FAX # 622-3783
699842.0002	7/26/01	1.00	32	FAX # 404-332-4058
699842.0002	7/26/01	35.00	32	FAX # 208-336-0003
699842.0002	7/26/01	35.00	32	FAX # 302-656-2769
699842.0002	7/26/01	14.00	32	FAX # 570-1803
699842.0002	7/26/01	36.00	32	FAX # 714-436-2800
699842.0002	7/26/01	35.00	32	FAX # 201-703-4152
699842.0002	7/26/01	35.00	32	FAX # 622-3783
699842.0002	7/26/01	37.00	32	FAX # 404-332-4058
	Code Total	249.00		
699842.0002	7/3/01	21.00	33	VENDOR: Robert Raskin; INVOICE#: 06/25/01; DATE: 7/3/01 06/22 TRIP TO DELAWARE FOR COURT HEARING - CABFARES
699842.0002	7/25/01	140.00	33	VENDOR: Arlene G. Krieger; INVOICE#: 07/20/01; DATE: 7/25/01 07/19/01 TRAVEL TO WILMINGTON, DEL FOR COURT HEARING - AMTRAK
699842.0002	7/25/01	5.00	33	VENDOR: Arlene G. Krieger; INVOICE#: 07/20/01; DATE: 7/25/01 07/19/01 TRAVEL TO WILMINGTON, DEL FOR COURT HEARING - CABFARE
699842.0002	7/25/01	126.00	33	VENDOR: Ken Pasquale; INVOICE#: 07/20/01; DATE: 7/25/01 07/19 COURT HEARINGS IN WILMINGTON, DEL - AMTRAK AND PARKING
	Code Total	292.00		
699842.0002	7/1/01	30.00	48	Westlaw
699842.0002	7/2/01	0.00	48	Westlaw
699842.0002	7/3/01	30.00	48	Westlaw
699842.0002	7/6/01	120.00	48	Westlaw
699842.0002	7/6/01	30.74	48	Westlaw
699842.0002	7/8/01	100.75	48	; Duration 0:00:00; By LEBIEN ANNA
699842.0002	7/8/01	51.66	48	; Duration 0:09:35; By SASSON MOSHE
699842.0002	7/10/01	87.52	48	; Duration 0:14:24; By PASQUALE KENNETH
699842.0002	7/19/01	11.18	48	; Duration 0:01:08; By LEBIEN ANNA
699842.0002	7/26/01	26.22	48	; Duration 0:02:05; By LEBIEN ANNA
	Code Total	488.07		
	Report Total	5,144.37		